

DEPARTMENT OF PURCHASING & SUPPLY MANAGEMENT

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VIRGINIA

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JUL 0 3 2003

AMENDMENT NO. 1

SUBJECT: Custodial Services - Vacant Dwellings

CONTRACTOR

Lanham, MD 20706

VENDOR CODE

CONTRACT NO.

D & A Maintenance Services 8902 Crandall Road

B52-2190368 01

MT03 664053 11A

Contract MT03 664053 11A is amended to include the following requirement:

The vendor shall be responsible to track work performed under this contract and to reconcile the same. The vendor shall fax all invoices to HCD at 703-273-3121 within two days upon completion of each job. The fax transmission shall show the accurate date and time of the transmission as well as the vendor's name. All invoices shall show clearly the date the service was provided, the date the invoice is submitted and the correct purchase order number.

All other prices, terms and conditions remain the same.

Cathy A Nuse CPPO

Director/County Purchasing Agent

ACCEPTANCE:

BY:
Signature
Date
Name - Printed
Title

DISTRIBUTION:

Dept. of Housing – Property Improvements

- Frank Grimes
- Linda Cash

Contractor

Contract Administrator-JMB